

ENTITLEMENT 731,785.21 219,535.56 512,249.65 73,178.52 This Month's Payment - sent to Toole County PRINTITLEMENT 87,209.10 26,162.73 61,046.37 8,720.91 This Month's Payment - sent to Toole County At Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County	51	TOOLE COUNTY				
Total Due Paid Thru October Remaining Monthly Payment Due		0903 Sunburst K-12 School	ols	District ANI	3: EL: 174	HS:
Total Due October Balance Due Payment Due Paymen				Located AN	B: 257	
ENTITLEMENT 731,785.21 219,535.56 512,249.65 73,178.52 This Month's Payment - sent to Toole County Puality Educator (01-3111) ENTITLEMENT 87,209.10 26,162.73 61,046.37 8,720.91 This Month's Payment - sent to Toole County It Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County Idian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County Imperican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85		Total Due				
This Month's Payment - sent to Toole County Rentity Educator (01-3111) ENTITLEMENT 87,209.10 26,162.73 61,046.37 8,720.91 This Month's Payment - sent to Toole County It Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County Indian Achievement Gap (01-3114) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	Direct State Aid (01-3110)					
ENTITLEMENT 87,209.10 26,162.73 61,046.37 8,720.91 This Month's Payment - sent to Toole County 8,720.91 It Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County 992.20 Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County 524.28 It is Month's Payment - sent to Toole County 524.28 It is Month's Payment - sent to Toole County 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County 40.00 It is Month's Payment - sent to Toole County 40.00	ENTITLEMENT	731,785.21	219,535.56	512,249.65	73,178.52	
ENTITLEMENT 87,209.10 26,162.73 61,046.37 8,720.91 This Month's Payment - sent to Toole County at Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County adian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County american Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County appecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	This Month's Payment - sent to Toole County				73,178.52	
This Month's Payment - sent to Toole County It Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County 992.20 Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County 524.28 Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County 400.00 ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	Quality Educator (01-3111)					
t Risk Student (01-3112) ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County Indian Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	ENTITLEMENT	87,209.10	26,162.73	61,046.37	8,720.91	
ENTITLEMENT 9,922.04 2,976.60 6,945.44 992.20 This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County Ippecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	This Month's Payment - sent to Toole County				8,720.91	
This Month's Payment - sent to Toole County Indian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County Immerican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County Impecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	At Risk Student (01-3112)					
Addian Education for All (01-3113) ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County INMERICAN INCIDENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County Special Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	ENTITLEMENT	9,922.04	2,976.60	6,945.44	992.20	
ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County pecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	This Month's Payment - sent to Toole County				992.20	
ENTITLEMENT 5,242.80 1,572.84 3,669.96 524.28 This Month's Payment - sent to Toole County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County pecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	ndian Education for All (01-3113)					
### Indian Achievement Gap (01-3114) ENTITLEMENT		5,242.80	1,572.84	3,669.96	524.28	
ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County pecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	This Month's Payment - sent to Toole County				524.28	
ENTITLEMENT 400.00 120.00 280.00 40.00 This Month's Payment - sent to Toole County pecial Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85		400.00	120.00	280.00	40.00	
ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	This Month's Payment - sent to Toole County				40.00	
ENTITLEMENT 45,808.48 13,742.55 32,065.93 4,580.85	Special Education (01-3115)					
This Month's Payment - sent to Toole County 4,580.85		45,808.48	13,742.55	32,065.93	4,580.85	
	This Month's Payment - sent to Toole County				4,580.85	

^{*} Entitlement has been recalculated



51	TOOLE COUNTY	(
	0903 Sunburst K-12 Sch	nools	District ANI	3: EL: 174	HS:	83
			Located AN	B: 257		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT	101,146.3	30,343.89	70,802.43	10,114.63		
This Month's Payment - sent to Toole County				10,114.63		
This Month's Payment for District						98,151.39
	0910 Shelby Elem		District ANI	3: EL: 423	HS:	0
			Located AN	B: 423		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	966,853.2	290,055.96	676,797.26	96,685.32		
This Month's Payment - sent to Toole County				96,685.32		
Quality Educator (01-3111)						
ENTITLEMENT	113,567.6	34,070.31	79,497.34	11,356.77		
This Month's Payment - sent to Toole County				11,356.77		
At Risk Student (01-3112)						
ENTITLEMENT	8,837.1	2,651.13	6,185.98	883.71		
This Month's Payment - sent to Toole County				883.71		

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0910 Shelby Elem		District ANB	8: EL: 423	HS: 0
			Located ANI	B: 423	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	8,629.20	2,588.76	6,040.44	862.92	
This Month's Payment - sent to Toole County				862.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	1,020.00	2,380.00	340.00	
This Month's Payment - sent to Toole County				340.00	
Special Education (01-3115)					
ENTITLEMENT	95,464.86	28,639.47	66,825.39	9,546.49	
This Month's Payment - sent to Toole County				9,546.49	
Capital Investment and Deferred Maintenance (1	15-3660)				
ENTITLEMENT	74,173.97	22,252.20	51,921.77	7,417.40	
This Month's Payment - sent to Toole County				7,417.40	
This Month's Payment for District					127,092.61



51	TOOLE COUNTY				
	0911 Shelby H S		District ANE	8: EL: 0	HS:
			Located AN	B: 194	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	609,808.80	182,942.64	426,866.16	60,980.88	
This Month's Payment - sent to Toole County				60,980.88	
Quality Educator (01-3111)					
ENTITLEMENT	53,060.17	15,918.06	37,142.11	5,306.02	
This Month's Payment - sent to Toole County				5,306.02	
At Risk Student (01-3112)					
ENTITLEMENT	2,087.94	626.37	1,461.57	208.79	
This Month's Payment - sent to Toole County				208.79	
ndian Education for All (01-3113)					
ENTITLEMENT	3,957.60	1,187.28	2,770.32	395.76	
This Month's Payment - sent to Toole County				395.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	420.00	980.00	140.00	
This Month's Payment - sent to Toole County				140.00	
Special Education (01-3115)					
ENTITLEMENT	33,261.58	9,978.48	23,283.10	3,326.16	
This Month's Payment - sent to Toole County				3,326.16	

^{*} Entitlement has been recalculated



51	TC	OOLE COUNTY				
	C	911 Shelby H S		District ANB	EL: 0	HS: 194
				Located ANI	3: 194	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.44	10,114.62	23,600.82	3,371.54	
This Month's Payment - sent to Toole County					3,371.54	
This Month's Payment for District						73,729.15

	0915 Galata Elem		District ANE Located ANI	••	HS:	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	42,254.91	12,676.47	29,578.44	4,225.49		
This Month's Payment - sent to Toole County				4,225.49		
Quality Educator (01-3111)						
ENTITLEMENT	6,072.00	1,821.60	4,250.40	607.20		
This Month's Payment - sent to Toole County				607.20		
Indian Education for All (01-3113)						
ENTITLEMENT	326.40	97.92	228.48	32.64		
This Month's Payment - sent to Toole County				32.64		

^{*} Entitlement has been recalculated



51	TOOLE COUNTY				
	0915 Galata Elem		District ANB	EL: 16	HS: 0
			Located ANI	3: 16	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,035.81	910.74	2,125.07	303.58	
This Month's Payment - sent to Toole County				303.58	
Capital Investment and Deferred Maintenance (15-366	3 0)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54	
This Month's Payment - sent to Toole County				3,371.54	
This Month's Payment for District					8,540.4



TOOLE COUNTY

Final

51

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,350,702.14	705,210.63	1,645,491.51	235,070.21	235,070.21
Quality Educator (01-3111) ENTITLEMENT	259,908.92	77,972.70	181,936.22	25,990.90	25,990.90
At Risk Student (01-3112) ENTITLEMENT	20,847.09	6,254.10	14,592.99	2,084.70	2,084.70
Indian Education for All (01-3113) ENTITLEMENT	18,156.00	5,446.80	12,709.20	1,815.60	1,815.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00	520.00



51 To	OOLE COUNTY					
			T7.	420	**** 10.4 ***1 0	255
County Summary		District ANB:		439	HS: 194 K12:	257
		County ANB:	EL:	439	HS: 194 K12:	257
	Total Due	Paid Thru October	Remaining Balance Du		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	177,570.73	53,271.24	124,299	9.49	17,757.08	
						17,757.08
Capital Investment and Deferred Maintenance (15-3660)						
ENTITLEMENT	242,751.17	72,825.33	169,92	5.84	24,275.11	
						24,275.11
Elementary Payment						135,633.06
High School Payment						73,729.15
K12 Payment						98,151.39
Coop Payment						0.00
County Payment						0.00
This Month's Payment						307,513.60